

PDRSF 11.3.17.1 v13
6/30/08

Doc No. 42

USEPA SF



1363990

WASTE MANAGEMENT

WASTE MANAGEMENT OF OREGON
7227 NE 55TH AVE
PORTLAND OR 97218

(503) 249-8078
(503) 331-2219 FAX

Account Number: 574-0041900-1574-5
Invoice Date: 12/01/2004
Invoice Number: 4632511-1574-7
Terms: Net 30 days
WM ezPay Account ID: 00004-30295-85006

Current Invoice Amount	Total Amount Due
489.27	489.27

Account Summary

Description	Amount
Previous Balance	172.45
Total Credits and Adjustments	0.00
Total Payments Received	172.45
Total Current Charges	489.27
Total Amount Due	489.27
Total Amount Past Due	0.00

Service Period: NOVEMBER 2004

Description	Amount
Roll-Off	489.27
Total Current Charges	489.27

Please pay total amount due. Thank you for your business.

Due to increased operational cost, you may see a change in your cost of service.

DEC - 7 2004

Want to pay this bill on-line? Go to www.wm.com to learn more about WMezPay and make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
489.27	0.00	0.00	0.00	0.00	489.27



WASTE MANAGEMENT OF OREGON
7227 NE 55TH AVE
PORTLAND OR 97218

Invoice Number:
Terms:
WM ezPay Account ID:

12/01/2004
4635914-1574-0
Net 30 days
00004-26194-75008

Service Location: 574-778 Fred Devine & Salvage: 6211 Ensign St N: Portland Or 97217-3930

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		90 Gal toter fel rcy	3.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yard fel 1x wk	1.00			183.99
		Fuel surcharge cm	1.00			8.65
Total Current Charges						192.64
Payments Received Detail						
		Payment - thank you				190.21-
Total Payments Received						190.21-

**WASTE MANAGEMENT**

WASTE MANAGEMENT OF OREGON
7227 NE 55TH AVE
PORTLAND OR 97218

age 2 of 2
Custor FRED DEVINE SALVAGE
Account Number: 574-0041900-1574-5
Invoice Date: 12/01/2004
Invoice Number: 4632511-1574-7
Terms: Net 30 days
WM ezPay Account ID: 00004-30295-85006

Service Location: 574-41900 Fred Devine & Salvage: 6211 Ensign St N: Portland Or 97217-3930

Date	Ticket	Description	Quantity	U/M	Rate	Amount
11/05/04	389825	Delivery 30 yd open top Trash	1.00			50.00
11/09/04	389827	Disposal per ton recycle	.90			60.10
11/09/04	389827	30 Yd rolloff Job #po# quinlin 40098	1.00			104.00
11/10/04	390502	Delivery 30 yd open top Job #po#seabird/lion	1.00			50.00
11/16/04	390503	Disposal flat 40139	1.00			7.50
11/16/04	390503	Disposal per ton	1.26			94.19
11/16/04	390503	Rent daily	1.00			5.00
11/16/04	390503	30 Yd rolloff	1.00			104.00
		Job #po#seabird/lion				
		Fuel surcharge				14.48
Total Current Charges						489.27

Payments Received Detail

Payment - thank you	172.45-
Total Payments Received	172.45-



WASTE MANAGEMENT

WASTE MANAGEMENT OF OREGON
7227 NE 55TH AVE
PORTLAND OR 97218

Account Number:

574-0000178-1574-4

Invoice Date:

11/01/2004

Invoice Number:

4610917-1574-2

Terms:

Net 30 days

Service Location: 574-778 Fred Devine & Salvage: 6211 Ensign St N: Portland Or 97217-3930

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		90 Gal totel fel rcy	3.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yard fel 1x wk	1.00			183.99
		Fuel surcharge cm	1.00			6.13
Total Current Charges						190.12

Payments Received Detail

Payment - thank you	190.21-
Total Payments Received	190.21-

Waste
\$ 200.00



WASTE MANAGEMENT OF OREGON
7227 NE 55TH AVE
PORTLAND OR 97218

Customer:
Account Number:
Invoice Date:
Invoice Number:
Terms:

FRED DEVINE & SALVAGE
574-0000778-1574-4
10/01/2004
4554554-1574-1
Net 30 days

Service Location: 574-778 Fred Devine & Salvage: 6211 Ensign St N: Portland Or 97217-3930

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		90 Gal totel fel rcy	3.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yard fel 1x wk	1.00			183.99
		Fuel surcharge cm	1.00			6.22
Total Current Charges						190.21

Payments Received Detail

Payment - thank you	184.02-
Total Payments Received	184.02-

E MANAGEMENT
E MANAGEMENT OF OREGON
 27 NE 55TH AVE
 PORTLAND OR 97218

Custo : FRED DEVINE & SALVAGE
 Account Number: 574-0000778-1574-4
 Invoice Date: 09/01/2004
 Invoice Number: 4492057-1574-0
 Terms: Net 30 days

Service Location: 574-778 Fred Devine & Salvage: 6211 Ensign St N: Portland Or 97217-3930

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		90 Gal totel fel rcy	3.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yard fel 1x wk	1.00			178.75
		Fuel surcharge cm	1.00			5.27
Total Current Charges						184.02

Payments Received Detail

	Payment - thank you	183.52-
Total Payments Received		183.52-



WASTE MANAGEMENT

WASTE MANAGEMENT OF OREGON
7227 NE 55TH AVE
PORTLAND OR 97218

Customer: 18:
Account Number:
Invoice Date:
Invoice Number:
Terms:

Page 2 of 2
FRED DEVINE & SALVAGE
574-0000778-1574-4
08/01/2004
4390883-1574-2
Net 30 days

Service Location: 574-778 Fred Devine & Salvage: 6211 Ensign St N: Portland Or 97217-3930

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		90 Gal totter fel rcy	3.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yard fel 1x wk	1.00			178.75
		Fuel surcharge cm	1.00			4.77
Total Current Charges						183.52

Payments Received Detail

Payment - thank you	184.08-
Total Payments Received	184.08-

WASTE MANAGEMENT

WASTE MANAGEMENT OF OREGON
7227 NE 55TH AVE
PORTLAND OR 97218

Invoice Date:

07/01/2004

Invoice Number:

4266540-1574-9

Terms:

Net 30 days

Service Location: 574-778 Fred Devine & Salvage: 6211 Ensign St N: Portland Or 97217-3930

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		90 Gal toter fel rcy	3.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yard fel 1x wk	1.00			178.75
		Fuel surcharge cm	1.00			5.33
Total Current Charges						184.08

Payments Received Detail

Payment - thank you	183.20-
Total Payments Received	183.20-



WASTE MANAGEMENT
WASTE MANAGEMENT OF OREGON
7227 NE 55TH AVE
PORTLAND OR 97218

Page 2 of 2
Customer: FRED DEVINE & SALVAGE
Account Number: 574-0041900-1574-5
Invoice Date: 06/01/2004
Invoice Number: 4113211-1574-2
Terms: Net 30 days

Service Location: 574-41900 Fred Devine & Salvage: 6211 Ensign St N: Portland Or 97217-3930

Date	Ticket	Description	Quantity	U/M	Rate	Amount
05/11/04		Rent daily	11.00			0.00
05/11/04	363008	Disposal flat	1.00			6.00
		Transaction fee				
05/11/04	363008	Disposal per ton	.93			66.01
05/11/04	363008	20 Yd rolloff	1.00			98.00
		Fuel surcharge				2.44
Total Current Charges						172.45

Payments Received Detail

Payment - thank you	193.24-
Total Payments Received	193.24-



WASTE MANAGEMENT OF OREGON
7227 NE 55TH AVE
PORTLAND OR 97218

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Custom:
Account Number:
Invoice Date:
Invoice Number:
Terms:

Page 2 of 2
FRED DEVINE & SALVAGE
574-0000778-1574-4
06/01/2004
4116883-1574-5
Net 30 days

Service Location: 574-778 Fred Devine & Salvage: 6211 Ensign St N: Portland Or 97217-3930						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
		90 Gal totter fel rcy	3.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yard fel 1x wk	1.00			178.75
		Fuel surcharge cm	1.00			4.45
Total Current Charges						183.20

Payments Received Detail	
Payment - thank you	499.27-
Total Payments Received	499.27-



WASTE MANAGEMENT OF OREGON
7227 NE 55TH AVE
PORTLAND OR 97218

Customer:
Account Number:
Invoice Date:
Invoice Number:
Terms:

Page 2 of 2
FRED DEVINE & SALVAGE
574-0041900-1574-5
05/01/2004
4078719-1574-7
Net 30 days

Service Location: 574-41900 Fred Devine & Salvage: 6211 Ensign St N: Portland Or 97217-3930

Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/22/04	360286	Delivery 20 yd open top	1.00			0.00
		20Yd trash twmp				
04/29/04	361202	Disposal flat	1.00			6.00
04/29/04	361202	Disposal per ton	1.22			86.59
04/29/04	361202	20 Yd rolloff	1.00			98.00
		Fuel surcharge				2.65
Total Current Charges						193.24

Payments Received Detail

Payment - thank you	344.35-
Total Payments Received	344.35-

WASTE MANAGEMENT OF OREGON
7227 NE 55TH AVE
PORTLAND OR 97218

Invoice Number:
Terms:

4016353-1574-0
Net 30 days

Service Location: 574-778 Fred Devine & Salvage: 6211 Ensign St N: Portland Or 97217-3930

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		90 Gal totel fel rcy	3.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yard fel 1x wk	1.00			178.75
		Fuel surcharge cm	1.00			3.84
Total Current Charges						182.59

Payments Received Detail

Payment - thank you	561.93-
Total Payments Received	561.93-

WASTE MANAGEMENT

WASTE MANAGEMENT OF OREGON
7227 NE 55TH AVE
PORTLAND OR 97218

Invoice Number:

Terms:

Net 30 days

Service Location: 574-778 Fred Devine & Salvage: 6211 Ensign St N: Portland Or 97217-3930

Date	Ticket	Description	Quantity	U/M	Rate	Amount
02/05/04	846250	Extra 4 yd fel				64.80
02/10/04	847620	Extra 4 yd fel				64.80
		90 Gal toter fel rcy	3.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yard fel 1x wk	1.00			178.75
		Fuel surcharge cm	1.00			6.01
Total Current Charges						314.36

7227 NE 55TH AVE
PORTLAND OR 97218

Terms:

Net 30 days

Service Location: 574-778 Fred Devine & Salvage: 6211 Ensign St N: Portland Or 97217-3930

Date	Ticket	Description	Quantity	U/M	Rate	Amount
01/27/04	840837	Extra 4 yd fel				64.80
		90 Gal toter fel rcy	3.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yard fel 1x wk	1.00			178.75
		Fuel surcharge cm	1.00			4.02
Total Current Charges						247.57

Payments Received Detail

Payment - thank you	181.45-
Total Payments Received	181.45-

WASTE MANAGEMENT

WASTE MANAGEMENT OF OREGON
7227 NE 55TH AVE
PORTLAND OR 97218

Invoice Number:

Terms:

0021978-10715
Net 30 days

Service Location: 574-778 Fred Devine & Salvage: 6211 Ensign St N: Portland Or 97217-3930

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		90 Gal totter fel rcy	3.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yard fel 1x wk	1.00			178.75
		Fuel surcharge cm	1.00			2.70
Total Current Charges						181.45

Payments Received Detail

Payment - thank you	246.77-
Total Payments Received	246.77-



WASTE MANAGEMENT OF OREGON
7227 NE 55TH AVE
PORTLAND OR 97218

Account Number: 5/4-00007/8-15/4-4
Invoice Date: 12/01/2003
Invoice Number: 3861034-1574-4
Terms: Net 30 days

Service Location: 574-778 Fred Devine & Salvage: 6211 Ensign St N: Portland Or 97217-3930

Date	Ticket	Description	Quantity	U/M	Rate	Amount
11/04/03	798211	Extra 4 yd fel				64.80
		90 Gal toter fel rcy	3.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yard fel 1x wk	1.00			178.75
		Fuel surcharge cm	1.00			3.22
Total Current Charges						246.77

Payments Received Detail

Payment - thank you	181.65-
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Total Payments Received	181.65-
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**WASTE MANAGEMENT**

WASTE MANAGEMENT OF OREGON
7227 NE 55TH AVE
PORTLAND OR 97218

Custc ::
Account Number:
Invoice Date:
Invoice Number:
Terms:

Page 2 of 2
FRED DEVINE & SALVAGE
574-0097359-1574-7
12/01/2003
3863500-1574-2
Net 30 days

Service Location: 574-97359 Fred Devine & Salvage: 6211 Ensign St N: Portland Or 97217-3930

Date	Ticket	Description	Quantity	U/M	Rate	Amount
11/10/03	338130	Delivery 30 yd open top Trash temp	1.00			50.00
11/13/03	338131	Disposal flat	1.00			6.00
11/13/03	338131	Disposal per ton Po# sea lion	2.16			153.31
11/13/03	338131	30 Yd rolloff Fuel surcharge	1.00			89.00 1.83
Total Current Charges						300.14

Payments Received Detail

Payment - thank you	183.64-
Total Payments Received	183.64-



WASTE MANAGEMENT
WASTE MANAGEMENT OF OREGON
7227 NE 55TH AVE
PORTLAND OR 97218

Invoice Date:
Invoice Number:
Terms:

11/01/2003
3848688-1574-5
Net 30 days

Service Location: 574-778 Fred Devine & Salvage; 6211 Ensign St N: Portland Or 97217-3930

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		90 Gal totter fel rcy	3.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yard fel 1x wk	1.00			178.75
		Fuel surcharge cm	1.00			2.90
Total Current Charges						181.65

Payments Received Detail

Payment - thank you	250.24-
Total Payments Received	250.24-

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WASTE MANAGEMENT

WASTE MANAGEMENT OF OREGON
PORTLAND DIVISION
7227 NE 55TH AVE
PORTLAND OR 97218

Invoice Date:

Invoice Number:

Terms:

3739711-1574-7
Due Upon Receipt

Service Location: 574-778 Fred Devine & Salvage; 6211 Ensign St N: Portland Or 97217-3930

Date	Ticket	Description	Quantity	U/M	Rate	Amount
09/23/03	775488	Extra 4 yd fel				67.50
		90 Gal toter fel rcy	3.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yard fel 1x wk	1.00			178.75
		Fuel surcharge cm	1.00			3.99
Total Current Charges						250.24

Payments Received Detail

Payment - thank you	361.95-
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Total Payments Received**361.95-**

WASTE MANAGEMENT

WASTE MANAGEMENT OF OREGON
PORTLAND DIVISION
7227 NE 55TH AVE
PORTLAND OR 97218

Invoice Date:

10/01/2003

Invoice Number:

3742373-1574-1

Terms:

Due Upon Receipt

Service Location: 574-97359 Fred Devine & Salvage: 6211 Ensign St N: Portland Or 97217-3930

Date	Ticket	Description	Quantity	U/M	Rate	Amount
09/10/03	328572	Delivery 10 yd open top	1.00			50.00
		10Yd temp trash				
09/15/03	328573	Disposal per ton	.54			38.32
09/15/03	328573	10 Yd rolloff	1.00			93.00
		Po#c sealion				
		Fuel surcharge				2.32
Total Current Charges						183.64

Payments Received Detail

Payment - thank you

207.14-

Total Payments Received**207.14-**



WASTE MANAGEMENT
WASTE MANAGEMENT OF OREGON
PORTLAND DIVISION
7227 NE 55TH AVE
PORTLAND OR 97218

Invoice Date:
Invoice Number:
Terms:

09/01/2003
3673571-1574-3
Due Upon Receipt

Service Location: 574-778 Fred Deyne & Salvage: 6211 Ensign St N Portland Or 97217-3930

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		90 Gal totel fel rcy	3.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yard fel 1x wk	1.00			178.75
		Fuel surcharge cm	1.00			2.43
Total Current Charges						181.18

WASTE MANAGEMENT

WASTE MANAGEMENT OF OREGON
PORTLAND DIVISION
7227 NE 55TH AVE
PORTLAND OR 97218

Account Number:

574-0000778-1574-4

Invoice Date:

08/01/2003

Invoice Number:

3646911-1574-5

Terms:

Due Upon Receipt

Service Location: 574-778 Fred Devine & Salvage: 6211 Ensign St N: Portland Or 97217-3930

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		90 Gal toter fel rcy	3.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yard fel 1x wk	1.00			178.75
		Fuel surcharge cm	1.00			2.02
Total Current Charges						180.77

Payments Received Detail

Payment - thank you	178.24
Total Payments Received	178.24

WASTE MANAGEMENT

WASTE MANAGEMENT OF OREGON
PORTLAND DIVISION
7227 NE 55TH AVE
PORTLAND OR 97218

Account Number: 574-0000778-1574-4
Invoice Date: 07/01/2003
Invoice Number: 3627647-1574-8
Terms: Due Upon Receipt

Service Location: 574-778 Fred Devine & Salvage: 6211 Ensign St N: Portland Or 97217-3930

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		90 Gal toter fel rcy	3.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yard fel 1x wk	1.00			176.11
		Fuel surcharge cm	1.00			2.13
Total Current Charges						178.24

Payments Received Detail

Payment - thank you	178.91-
Total Payments Received	178.91-

WASTE MANAGEMENT

WASTE MANAGEMENT OF OREGON
 PORTLAND DIVISION
 7227 NE 55TH AVE
 PORTLAND OR 97218

Customer: FRED DEVINE & SALVAGE
 Account Number: 574-0041900-1574-5
 Invoice Date: 06/01/2003
 Invoice Number: 3532228-1574-1
 Terms: Due Upon Receipt

Service Location: 574-41900 Fred Devine & Salvage: 6211 Ensign St N: Portland Or 97217

Date	Ticket	Description	Quantity	U/M	Rate	Amount
05/05/03	309507	Disposal flat	1.00			6.00
05/05/03	309507	Disposal per ton	3.07			215.05
05/05/03	309507	Rent daily	8.00			40.00
05/05/03	309507	30 Yd rolloff	1.00			82.00
		Fuel surcharge				1.30

Total Current Charges
344.35
Payments Received Detail

Payment - thank you	51.57-
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Total Payments Received
51.57-

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ASTE MANAGEMENT

ASTE MANAGEMENT OF OREGON
PORTLAND DIVISION
7227 NE 55TH AVE
PORTLAND OR 97218

Customer
Account Number:
Invoice Date:
Invoice Number:
Terms:

Page 2 of 2
FRED DEVINE & SALVAGE
574-0000778-1574-4
06/01/2003
3537289-1574-8
Due Upon Receipt

Service Location: 574-778 Fred Devine & Salvage: 6211 Ensign St N: Portland Or 97217-3930

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		90 Gal totter fel rcy	3.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yard fel 1x wk	1.00			176.11
		Fuel surcharge cm	1.00			2.80
Total Current Charges						178.91

Payments Received Detail

Payment - thank you	113.55-
Total Payments Received	113.55-

**WASTE MANAGEMENT**

WASTE MANAGEMENT OF OREGON
PORTLAND DIVISION
7227 NE 55TH AVE
PORTLAND OR 97218

Invoice Number:
Terms:

Due Upon Receipt

Service Location: 574-778 Fred Devine & Salvage: 6211 Ensign St N: Portland Or 97217-3930

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		90 Gal totter fel rcy	3.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yard fel 1x wk	1.00			176.11
		Fuel surcharge cm	1.00			5.51
Total Current Charges						181.62

Payments Received Detail

Payment - thank you	248.00-
Total Payments Received	248.00-

000042619475008



WASTE MANAGEMENT
WASTE MANAGEMENT OF OREGON
PORTLAND DIVISION
7227 NE 55TH AVE
PORTLAND OR 97218

Customer
Account Number:
Invoice Date:
Invoice Number:
Terms:

Page 2 of 2
FRED DEVINE & SALVAGE
574-0041900-1574-5
05/01/2003
3455775-1574-4
Due Upon Receipt

Service Location: 574-41900 Fred Devine & Salvage: 6211 Ensign St N. Portland Or 97217

Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/18/03	307364	Delivery 30 yd open top	1.00			50.00
		30Yd trash temp				
		Fuel surcharge				1.57
Total Current Charges						51.57

Payments Received Detail

Payment - thank you	115.56-
Total Payments Received	115.56-

WASTE MANAGEMENT

WASTE MANAGEMENT OF OREGON
PORTLAND DIVISION
7227 NE 55TH AVE
PORTLAND OR 97218

Invoice Date:

04/10/12

Invoice Number:

3375414-1574-7

Terms:

Due Upon Receipt

Service Location: 574-778 Fred Devine & Salvage: 6211 Ensign St. N; Portland Or 97217-3930

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		90 Gal totter fel rcy	3.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yard fel 1x wk	1.00			176.11
		Fuel surcharge cm	1.00			3.82

Total Current Charges

179.93

Payments Received Detail

Payment - thank you

248.00-

Total Payments Received

248.00-



WASTE MANAGEMENT OF OREGON
PORTLAND DIVISION
7227 NE 55TH AVE
PORTLAND OR 97218

Invoice Number:
Terms:

Due Upon Receipt

Service Location: 574-778 Fred Devine & Salvage: 6211 Ensign St N: Portland Or 97217-3930

Date	Ticket	Description	Quantity	U/M	Rate	Amount
02/24/03	672554	Extra 4 yd fel				67.50
		90 Gal toter fel rcy	3.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yard fel 1x wk	1.00			176.11
		Fuel surcharge cm	1.00			4.39

Total Current Charges

248.00

Payments Received Detail

Payment - thank you

178.89-

Total Payments Received

178.89-

WASTE MANAGEMENT

WASTE MANAGEMENT OF OREGON
PORTLAND DIVISION
7227 NE 55TH AVE
PORTLAND OR 97218

Invoice Date:
Invoice Number:
Terms:

02/01/2003
3263068-1574-6
Due Upon Receipt

Service Location: 574-778 Fred Devine & Salvage: 6211 Ensign St N: Portland Or 97217-3930

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		90 Gal totter fel rcy	3.00			0.00
		5 Yd fel rcy	1.00			0.00
		4 Yard fel 1x wk	1.00			176.11
		Fuel surcharge cm	1.00			2.78
Total Current Charges						178.89

Payments Received Detail

Payment - thank you	247.46-
Total Payments Received	247.46-

000042619475008

WASTE MANAGEMENT
WASTE MANAGEMENT OF OREGON
PORTLAND DIVISION
7227 NE 55TH AVE
PORTLAND OR 97218

Invoice Date: 01/01/2003
Invoice Number: 3243074-1574-9
Terms: Due Upon Receipt

Service Location: 574-778 Fred Devine & Salvage: 6211 Ensign St N: Portland Or 97217-3930

Date	Ticket	Description	Quantity	U/M	Rate	Amount
12/16/02		Comm 4yd extra service				67.50
		Ticket: 643973				
		Comm-cardboard cage	1.00			0.00
		Comm 4yd service 1 time a week	1.00			176.11
		Comm 90gal recycle service	3.00			0.00
		Commercial fuel surcharge	1.00			3.85
Total Current Charges						247.46

Payments Received Detail

Payment - thank you	178.89-
Total Payments Received	178.89-

WASTE MANAGEMENT

WASTE MANAGEMENT OF OREGON
PORTLAND DIVISION
7227 NE 55TH AVE
PORTLAND OR 97218

INVOICE DATA

Invoice Number:

3106576-1574-9

Terms:

Due Upon Receipt

Service Location: 574-778 Fred Devine & Salvage: 6211 Ensign St N: Portland Or 97217-3930

Date	Ticket	Description	Quantity	U/M	Rate	Amount
		Comm-cardboard cage	1.00			0.00
		Comm 4yd service 1 time a week	1.00			176.11
		Comm 90gal recycle service	3.00			0.00
		Commercial fuel surcharge	1.00			2.78
Total Current Charges						178.89

Payments Received Detail

Payment - thank you	356.34-
Total Payments Received	356.34-

WASTE MANAGEMENT
WASTE MANAGEMENT OF OREGON
PORTLAND DIVISION
7227 NE 55TH AVE
PORTLAND OR 97218

Invoice Date:
Invoice Number:
Terms:

12/01/2002
3101818-1574-0
Due Upon Receipt

Service Location: 574-97359 Fred Devine & Salvage: 6211 Ensign St N: Portland Or 97217: 11/11/2002 Delivery 30 Yard Open

Date	Ticket	Description	Quantity	U/M	Rate	Amount
11/11/02	286412	Delivery 30 yard open top	1.00			25.00
		Trash temp				
11/18/02	287389	Disposal flat	1.00			6.00
11/18/02	287389	Disposal per ton	1.15			82.45
11/18/02	287389	Rent daily	2.00			10.00
11/18/02	287389	30 Yard rolloff	1.00			82.00
		Po# seabird				
		Fuel surcharge				1.69
Total Current Charges						207.14

Payments Received Detail

Payment - thank you	114.62-
Total Payments Received	114.62-



WASTE MANAGEMENT OF OREGON
PORTLAND DIVISION
7227 NE 55TH AVE
PORTLAND, OR 97218
(503) 249-8078
(503) 331-2219 (FAX)

INVOICE

574-0041900-1574-5
FRED DEVINE & SALVAGE
6211 N ENSIGN ST
PORTLAND OR 97217-3930

Acct No: 074-0041900-1574-5
Invoice No: 2964765-1574-1
11/01/2002
Page: 0001-0001

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574-41900 FRED DEVINE & SALVAGE

Service Period Description: OCTOBER 2002

1574-2964765

11/01/2002

Service Location
574-41900 FRED DEVINE & SALVAGE
6211 ENSIGN ST N
PORTLAND OR 97217

10/03/2002	DISPOSAL FLAT	280829	1.00	6.00
	TRANSACTION FEE			
10/03/2002	DISPOSAL PER TON	280829	.33	23.43
10/03/2002	RENT DAILY	280829	1.00	5.00
10/03/2002	30 YARD ROLLOFF	280829	1.00	80.00
	FUEL SURCHARGE			1.13

Total This Invoice 115.56

Balance From Previous Billing 25.23
Payment - Thank You \$25.23-
Total Account Balance \$115.56

Current	Over 30	Over 60	Over 90	Over 120
115.56				

NOV 8 2002

PAYMENTS MAILED AFTER THE 25TH MAY NOT BE REFLECTED ON THIS INVOICE. VISIT OUR WEB SITE AT WWW.WMNORTHWEST.COM

PAST DUE AMOUNTS DUE IMMEDIATELY

PAYMENT DUE UPON RECEIPT
A LATE FEE OF 1.5% WILL BE CHARGED IF PAYMENT IS NOT RECEIVED BY DUE DATE

TO ENSURE PROPER CREDIT, PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE



WASTE MANAGEMENT OF OREGON
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INVOICE

574-0000778-1574-4
FRED DEVINE & SALVAGE
6211 N ENSIGN ST
PORTLAND OR 97217-3930

Acct No: 574-0000778-1574-4
Invoice No: 3082165-1574-9
11/01/2002
Page: 0001-0001

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Service Period Description: OCTOBER SERVICE 2002
1574-3082165 11/01/2002

Service Location
574-778 FRED DEVINE & SALVAGE
6211 ENSIGN ST N
PORTLAND OR 97217-3930

Service For:
1.00 COMM-CARDBOARD CAGE 176.00
1.00 COMM 4YD SERVICE 1 TIME A WEEK 176.11
3.00 COMM 90GAL RECYCLE SERVICE .00
1.00 COMMERCIAL FUEL SURCHARGE 2.48

Total This Invoice 178.59
Balance From Previous Billing 177.75
Total Account Balance \$356.34

Current	Over 30	Over 60	Over 90	Over 120
356.34				

NOV 13 2002

PAYMENTS MAILED AFTER THE 25TH MAY NOT BE REFLECTED ON THIS INVOICE. VISIT OUR WEB SITE AT WWW.WMNORTHWEST.COM

PAST DUE AMOUNTS DUE IMMEDIATELY

PAYMENT DUE UPON RECEIPT
A LATE FEE OF 1.5% WILL BE CHARGED IF PAYMENT IS NOT RECEIVED BY DUE DATE

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WASTE MANAGEMENT OF OREGO..
PORTLAND DIVISION
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PORTLAND, OR 97218
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INVOICE

574-0000778-1574-4
FRED DEVINE & SALVAGE
6211 N ENSIGN ST
PORTLAND OR 97217-3930

Acct No: 574-0000778-1574-4
Invoice No: 2853206-1574-0
10/01/2002
Page: 0001-0001

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Service Period Description: SEPT SERVICE 2002
1574-2853206 10/01/2002

Service Location
574-778 FRED DEVINE & SALVAGE
6211 ENSIGN ST N
PORTLAND OR 97217-3930

Service For:	
1.00 COMM-CARDBOARD CAGE	.00
1.00 COMM 4YD SERVICE 1 TIME A WEEK	176.11
3.00 COMM 90GAL RECYCLE SERVICE	.00
1.00 COMMERCIAL FUEL SURCHARGE	1.64
Total This Invoice	177.75
Balance From Previous Billing	177.59
Payment - Thank You	\$177.59-
Total Account Balance	\$177.75

Current	Over 30	Over 60	Over 90	Over 120
177.75				

OCT 11 2002

PAYMENTS MAILED AFTER THE 25TH MAY NOT BE REFLECTED ON THIS INVOICE. VISIT OUR WEB SITE AT WWW.WMNORTHWEST.COM

PAST DUE AMOUNTS DUE IMMEDIATELY

PAYMENT DUE UPON RECEIPT
A LATE FEE OF 1.5% WILL BE CHARGED IF PAYMENT IS NOT RECEIVED BY DUE DATE

TO ENSURE PROPER CREDIT, PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE



WASTE MANAGEMENT OF OREGON
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INVOICE

574-0000778-1574-4
FRED DEVINE & SALVAGE
6211 N ENSIGN ST
PORTLAND OR 97217-3930

Acct No: 574-0000778-1574-4
Invoice No: 2824990-1574-5
09/01/2002
Page: 0001-0001

Want to pay this bill on-line? Go to www.wm.com to learn more and make a convenient, secure payment.

Service Period Description: AUGUST SERVICE 2002
1574-2824990 09/01/2002

Service Location
574-778 FRED DEVINE & SALVAGE
6211 ENSIGN ST N
PORTLAND OR 97217-3930

Service For:	
1.00 COMM-CARDBOARD CAGE	176.11
1.00 COMM 4YD SERVICE 1 TIME A WEEK	.00
3.00 COMM 90GAL RECYCLE SERVICE	1.48
1.00 COMMERCIAL FUEL SURCHARGE	

Total This Invoice	177.59
Balance From Previous Billing	245.15
Payment - Thank You	\$245.15-
Total Account Balance	\$177.59

Current	Over 30	Over 60	Over 90	Over 120
177.59				

SEP 9 2002

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PAST DUE AMOUNTS DUE IMMEDIATELY

PAYMENT DUE UPON RECEIPT
A LATE FEE OF 1.5% WILL BE CHARGED IF PAYMENT IS NOT RECEIVED BY DUE DATE

TO ENSURE PROPER CREDIT, PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE



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INVOICE

574-0000778-1574-4
 FRED DEVINE & SALVAGE
 6211 N ENSIGN ST
 PORTLAND OR 97217-3930

Acct No: 574-0000778-1574-4
 Invoice No: 2648788-1574-7
 08/01/2002
 Page: 0001-0001

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Service Period Description: JULY SERVICE 2002

1574-2648788

08/01/2002

Service Location

574-778 FRED DEVINE & SALVAGE
 6211 ENSIGN ST N
 PORTLAND OR 97217-3930
 COMM 4YD EXTRA SERVICE
 Ticket: 576665

07/22/2002

AUG 15 2002

67.50

Service For:

1.00 COMM-CARDBOARD CAGE
 1.00 COMM 4YD SERVICE 1 TIME A WEEK
 3.00 COMM 90GAL RECYCLE SERVICE
 1.00 COMMERCIAL FUEL SURCHARGE

.00
 176.11
 .00
 1.54

Total This Invoice
 Balance From Previous Billing

245.15
 170.86

Payment - Thank You
 Total Account Balance

\$170.86-
 \$245.15

Current
 245.15

Over 30

Over 60

Over 90

Over 120

PAYMENTS MAILED AFTER THE 25TH MAY NOT BE REFLECTED ON THIS INVOICE. VISIT OUR WEB SITE AT WWW.WMNORTHWEST.COM

PAST DUE AMOUNTS DUE IMMEDIATELY

PAYMENT DUE UPON RECEIPT
 A LATE FEE OF 1.5% WILL BE CHARGED IF PAYMENT IS NOT RECEIVED BY DUE DATE

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INVOICE

674-0000778-1574-4
FRED DEVINE & SALVAGE
6211 N ENSIGN ST
PORTLAND OR 97217-3930

Acct No: 574-0000778-1574-4
Invoice No: 2576348-1574-6
07/01/2002
Page: 0001-0001

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Service Period Description: JUNE SERVICE 2002
1574-2576348 07/01/2002

Service Location
574-778 FRED DEVINE & SALVAGE
6211 ENSIGN ST N
PORTLAND OR 97217-3930

Service For:	
1.00 COMM-CARDBOARD CAGE	.00
1.00 COMM 4YD SERVICE 1 TIME A WEEK	169.34
3.00 COMM 90GAL RECYCLE SERVICE	.00
1.00 COMMERCIAL FUEL SURCHARGE	1.52

Total This Invoice	170.86
Balance From Previous Billing	225.33
Payment - Thank You	\$225.33-
Total Account Balance	\$170.86

Current	Over 30	Over 60	Over 90	Over 120
170.86				

JUL 9 2002

DUE TO INCREASES IN GOVERNMENTAL FEES, TAXES & OPERATIONAL EXPENSES. YOU MAY SEE A RATE ADJUSTMENT ON YOUR NEXT BILL WWW.WMNORTHWEST.COM

PAST DUE AMOUNTS DUE IMMEDIATELY

PAYMENT DUE UPON RECEIPT
A LATE FEE OF 1.5% WILL BE CHARGED IF PAYMENT IS NOT RECEIVED BY DUE DATE

TO ENSURE PROPER CREDIT, PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE



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INVOICE

574-0041900-1574-6
FRED DEVINE & SALVAGE
6211 N ENSIGN ST
PORTLAND OR 97217-3930

Acct No: 574-0041900-1574-6
Invoice No: 2505978-1574-6
06/01/2002
Page: 0001-0001

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574-41900 FRED DEVINE & SALVAGE

Service Period Description: MAY SERVICE 2002

1574-2505978

Purchase Order: SEA BIRD & LION

06/01/2002

Service Location
574-41900 FRED DEVINE & SALVAGE
6211 ENSIGN ST N
PORTLAND OR 97217

05/13/2002	ROLL OFF DISPOSAL RATE TON	257636	3.49	233.13
05/13/2002	ROLL OFF 30YD TRASH BOX	257636	1.00	80.00
05/13/2002	ROLL OFF TRANSACTION FEE	257636	1.00	5.00
	FUEL SURCHARGE			.71

Total This Invoice	318.84
Balance From Previous Billing	25.09
Payment - Thank You	\$25.09-
Total Account Balance	\$318.84

Current
318.84

Over 30

Over 60

Over 90

Over 120

PAYMENTS MAILED AFTER THE 25TH MAY NOT BE REFLECTED ON THIS INVOICE. VISIT OUR WEB SITE AT WWW.WMNORTHWEST.COM

PAST DUE AMOUNTS DUE IMMEDIATELY

PAYMENT DUE UPON RECEIPT

A LATE FEE OF 1.5% WILL BE CHARGED IF PAYMENT IS NOT RECEIVED BY DUE DATE

TO ENSURE PROPER CREDIT, PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE

WASTE MANAGEMENT OF OREGON
PORTLAND DIVISION
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574-0000778-1574-4
FRED DEVINE & SALVAGE
6211 N ENSIGN ST
PORTLAND OR 97217-3930

574-0000778-1574-4
Invoice No: 2501941-1574-8
06/01/2002
Page: 0001-0001

Want to pay this bill on-line? Go to www.wm.com to learn more and make a convenient, secure payment.

Service Period Description: MAY SERVICE 2002
1574-2501941 06/01/2002

	Service Location	
	574-778 FRED DEVINE & SALVAGE	
	6211 ENSIGN ST N	
	PORTLAND OR 97217-3930	
05/10/2002	COMM-CARDBOARD CAGE	.00
	Ticket: 539600	
05/20/2002	COMM 4YD EXTRA SERVICE	54.00
	Ticket: 543799	

Service For:	
1.00 COMM-CARDBOARD CAGE	.00
1.00 COMM 4YD SERVICE 1 TIME A WEEK	169.34
3.00 COMM 90GAL RECYCLE SERVICE	.00
1.00 COMMERCIAL FUEL SURCHARGE	1.99

Total This Invoice	225.33
Balance From Previous Billing	278.37
Payment - Thank You	\$278.37-
Total Account Balance	\$225.33

Current	Over 30	Over 60	Over 90	Over 120
225.33				

PAYMENTS MAILED AFTER THE 25TH MAY NOT BE REFLECTED ON THIS INVOICE. VISIT OUR WEB SITE AT WWW.WMNORTHWEST.COM

PAST DUE AMOUNTS DUE IMMEDIATELY

PAYMENT DUE UPON RECEIPT

A LATE FEE OF 1.5% WILL BE CHARGED IF PAYMENT IS NOT RECEIVED BY DUE DATE

TO ENSURE PROPER CREDIT, PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE

REC

1001-00-00 Fred Devine Di

172495 (2/02)

544.17

WASTE MANAGEMENT OF OREGON
PORTLAND DIVISION
7227 NE 55TH AVE
PORTLAND, OR 97218
(503) 249-8078
(503) 331-2219 (FAX)

574-0000778-1574-4
FRED DEVINE & SALVAGE
6211 N ENSIGN ST
PORTLAND OR 97217-3930

05/01/2002
Page: 0001-0001

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Service Period Description: APRIL SERVICE 2002

1574-2491667

05/01/2002

	Service Location	
	574-778 FRED DEVINE & SALVAGE	
	6211 ENSIGN ST N	
	PORTLAND OR 97217-3930	
04/12/2002	COMM 4YD EXTRA SERVICE	54.00
	Ticket: 527180	
04/26/2002	COMM 4YD EXTRA SERVICE	54.00
	Ticket: 532959	

Service For:

1.00	COMM-CARDBOARD CAGE	169.00
1.00	COMM 4YD SERVICE 1 TIME A WEEK	169.34
3.00	COMM 90GAL RECYCLE SERVICE	.00
1.00	COMMERCIAL FUEL SURCHARGE	1.03

MAY 13 2002

Total This Invoice	278.37
Balance From Previous Billing	223.34
Payment - Thank You	\$223.34-
Total Account Balance	\$278.37

Current	Over 30	Over 60	Over 90	Over 120
278.37				

PAYMENTS MAILED AFTER THE 25TH MAY NOT BE REFLECTED ON THIS INVOICE. VISIT OUR WEB SITE AT WWW.WMNORTHWEST.COM

PAST DUE AMOUNTS DUE IMMEDIATELY

PAYMENT DUE UPON RECEIPT
A LATE FEE OF 1.5% WILL BE CHARGED IF PAYMENT IS NOT RECEIVED BY DUE DATE

TO ENSURE PROPER CREDIT, PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE

RECU

1001-00-00 Fred Devine D

172495 (2/02)

303.46



WASTE MANAGEMENT OF OREGON
PORTLAND DIVISION
7227 NE 55TH AVE
PORTLAND, OR 97218
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(503) 331-2219 (FAX)

INVOICE

574-0000778-1574-4
FRED DEVINE & SALVAGE
6211 N ENSIGN ST
PORTLAND OR 97217-3930

Invoice No: 2328021-1574-0
04/01/2002
Page: 0001-0001

Want to pay this bill on-line? Go to www.wm.com to learn more and make a convenient, secure payment.

Service Period Description: MARCH SERVICE 2002
1574-2328021 04/01/2002

03/04/2002	Service Location 574-778 FRED DEVINE & SALVAGE 6211 ENSIGN ST N PORTLAND OR 97217-3930 COMM 4YD EXTRA SERVICE Ticket: 509859	54.00		
	Service For: 1.00 COMM-CARDBOARD CAGE 1.00 COMM 4YD SERVICE 1 TIME A WEEK 1.00 COMM 90GAL RECYCLE SERVICE	.00 169.34 .00		
	Total This Invoice	223.34		
	Balance From Previous Billing	277.44		
	Payment - Thank You	\$277.44-		
	Total Account Balance	\$223.34		
Current 223.34	Over 30	Over 60	Over 90	Over 120

PAYMENTS MAILED AFTER THE 25TH MAY NOT BE REFLECTED ON THIS INVOICE. VISIT OUR WEB SITE AT WWW.WMNORTHWEST.COM

PAST DUE AMOUNTS DUE IMMEDIATELY

PAYMENT DUE UPON RECEIPT
A LATE FEE OF 1.5% WILL BE CHARGED IF PAYMENT IS NOT RECEIVED BY DUE DATE

PAYMENT
RECORD

1001-00-00 Fred Devine D

WASTE MANAGEMENT OF OREGON
PORTLAND DIVISION
7227 NE 55TH AVE
PORTLAND, OR 97218
(503) 249-8078
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674-0041900-1574-5
FRED DEVINE & SALVAGE
6211 N ENSIGN ST
PORTLAND OR 97217-3930

Invoice No: 2223594-1574-2
03/01/2002
Page: 0001-0001

574-41900 FRED DEVINE & SALVAGE

Service Period Description: FEBRUARY SERV 2002

1574-2223594

03/01/2002

Service Location
574-41900 FRED DEVINE & SALVAGE
6211 ENSIGN ST N
PORTLAND OR 97217

02/13/2002	DELIVER- 30 YARD BOX TRASH	244465	1.00	.00
02/22/2002	ROLL OFF DISPOSAL RATE TON	246087	4.62	295.68
02/22/2002	ROLL OFF 30YD TRASH BOX	246087	1.00	80.00

Total This Invoice
Balance From Previous Billing
Payment - Thank You
Total Account Balance

375.68
539.04
\$539.04
\$375.68

Current	Over 30	Over 60	Over 90	Over 120
375.68				

MAR 12 2002

DUE TO OPERATIONAL COST INCREASES, YOU MAY SEE A SERVICE FEE ADJUSTMENT ON YOUR NEXT INVOICE. VISIT OUR WEB SITE AT WWW.WMNORTHWEST.COM

PAST DUE AMOUNTS DUE IMMEDIATELY

PAYMENT DUE UPON RECEIPT
A LATE FEE OF 1.5% WILL BE CHARGED IF PAYMENT IS NOT RECEIVED BY DUE DATE

TO ENSURE PROPER CREDIT, PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE

PAYMENT
RECORD

1001-00-00 Fred Devine D

653.12

PORTLAND DIVISION
7227 NE 55TH AVE
PORTLAND, OR 97218
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574-0000778-1574-4
FRED DEVINE & SALVAGE
6211 N ENSIGN ST
PORTLAND OR 97217-3930

03/01/2002
Page: 0001-0001

Service Period Description: FEBRUARY SERV 2002

1574-2228451

03/01/2002

	Service Location	
	574-778 FRED DEVINE & SALVAGE	
	6211 ENSIGN ST N	
	PORTLAND OR 97217-3930	
02/04/2002	COMM 4YD EXTRA SERVICE	54.00
	Ticket: 498229	
02/08/2002	COMM 4YD EXTRA SERVICE	54.00
	Ticket: 500200	

Service For:	
1.00 COMM-CARDBOARD CAGE	.00
1.00 COMM 4YD SERVICE 1 TIME A WEEK	169.34
1.00 COMM 90GAL RECYCLE SERVICE	.00

Total This Invoice	277.34
Balance From Previous Billing	223.34
Payment - Thank You	\$223.24
Total Account Balance	\$277.44

Current	Over 30	Over 60	Over 90	Over 120
277.34	.10			

PAYMENTS MAILED AFTER THE 25TH MAY NOT BE REFLECTED ON THIS INVOICE. VISIT OUR WEB SITE AT
WWW.WMNORTHWEST.COM

PAST DUE AMOUNTS DUE IMMEDIATELY

PAYMENT DUE UPON RECEIPT
A LATE FEE OF 1.5% WILL BE CHARGED IF PAYMENT IS NOT RECEIVED BY DUE DATE

TO ENSURE PROPER CREDIT, PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE

PAY
RECORD

1001-00-00 Fred Devine D

653.12

WASTE MANAGEMENT OF OREGON
PORTLAND DIVISION
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574-0000778-1574-4
FRED DEVINE & SALVAGE
6211 N ENSIGN ST
PORTLAND OR 97217-3930

02/01/2002

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Service Period Description: JANUARY SERVICE 2002
1574-2173795

02/01/2002

Service Location
574-778 FRED DEVINE & SALVAGE
6211 ENSIGN ST N
PORTLAND OR 97217-3930
01/28/2002 COMM 4YD EXTRA SERVICE 54.00
Ticket: 495837

Service For:
1.00 COMM-CARDBOARD CAGE .00
1.00 COMM 4YD SERVICE 1 TIME A WEEK 169.34
1.00 COMM 90GAL RECYCLE SERVICE .00

Total This Invoice 223.34
Balance From Previous Billing 169.34

Payment - Thank You \$169.34-
Total Account Balance \$223.34

Current	Over 30	Over 60	Over 90	Over 120
223.34				

FEE 21 2002

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PAST DUE AMOUNTS DUE IMMEDIATELY

PAYMENT DUE UPON RECEIPT
A LATE FEE OF 1.5% WILL BE CHARGED IF PAYMENT IS NOT RECEIVED BY DUE DATE

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PAY
RECORD

1001-00-00 Fred Devine D

162579 (8/01)

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574-0041900-1574-6
FRED DEVINE & SALVAGE
6211 N ENSIGN ST
PORTLAND OR 97217-3930

Invoice No: 2094707-1574-6
01/01/2002
Page: 0001-0001

574-41900 FRED DEVINE & SALVAGE
Service Period Description: DECEMBER SERV 2001
1574-2094707

01/01/2002

Service Location
574-41900 FRED DEVINE & SALVAGE
6211 ENSIGN ST N
PORTLAND OR 97217

12/07/2001
12/07/2001
12/07/2001

ROLL OFF DISPOSAL RATE TON 235384 6.86
ROLL OFF 30YD TRASH BOX 235384 1.00
ROLL OFF DAILY EQUIP RENTAL 235384 4.00

439.04
80.00
20.00

114.06

Total This Invoice
Balance From Previous Billing
Payment - Thank You
Total Account Balance

539.04
1,555.14
\$1,555.14-
\$539.04

Current
539.04

Over 30

Over 60

Over 90

Over 120

JAN 11 2002

PAYMENTS MAILED AFTER THE 25TH MAY NOT BE REFLECTED ON THIS INVOICE. VISIT OUR WEB SITE AT
WWW.WMNORTHWEST.COM

PAST DUE AMOUNTS DUE IMMEDIATELY

A LATE FEE OF 1.5% WILL BE CHARGED IF PAYMENT IS NOT RECEIVED BY DUE DATE

TO ENSURE PROPER CREDIT, PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE

MARINE SALVAGE CONSULTING

Waste Management of Oregon

Date	Type	Reference	Original Amt.	Balance Due	Check Amount
01/01/2002	Bill	21547691574	169.34	169.34	169.34
01/01/2002	Bill	20947071574	539.04	539.04	539.04
					708.38

PAYMENT
RECORD

1001-00-00 Fred Devine D

708.38



WASTE MANAGEMENT OF OREGON
PORTLAND DIVISION
7227 NE 55TH AVE
PORTLAND, OR 97218
(503) 249-8078
(503) 331-2219 (FAX)

INVOICE

574-0000778-1574-4
FRED DEVINE & SALVAGE
6211 N ENSIGN ST
PORTLAND OR 97217-3930

01/01/2002
Page: 0001-0001

Service Period Description: DECEMBER SERV 2001
1574-2154769 01/01/2002

Service Location
574-778 FRED DEVINE & SALVAGE
6211 ENSIGN ST N
PORTLAND OR 97217-3930

Service For:	
1.00 COMM-CARDBOARD CAGE	.00
1.00 COMM 4YD SERVICE 1 TIME A WEEK	169.34
1.00 COMM 90GAL RECYCLE SERVICE	.00

Total This Invoice	169.34
Balance From Previous Billing	342.86
Payment - Thank You	\$342.86-
Total Account Balance	\$169.34

Current	Over 30	Over 60	Over 90	Over 120
169.34				

JAN 11 2002

PAYMENTS MAILED AFTER THE 25TH MAY NOT BE REFLECTED ON THIS INVOICE. VISIT OUR WEB SITE AT
WWW.WMNORTHWEST.COM

PAST DUE AMOUNTS DUE IMMEDIATELY

PAYMENT DUE UPON RECEIPT
A LATE FEE OF 1.5% WILL BE CHARGED IF PAYMENT IS NOT RECEIVED BY DUE DATE

TO ENSURE PROPER CREDIT, PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE

01/01/2002

PAYMENT
RECORDED

1001-00-00 Fred Devine D

162579 (6/01)